Date: 3/10/22

Sales Order

Station:	KAAQ-FM			Buyer:							
				Tax Schedule:							
Contract#:			311511707	Agency Commission %: 0							
Start Date:	2/23/22	End Date:	3/10/22	Billing Cycle: Calendar							
Revenue Ty	ype: Political Dire	ect	Type: Cash	Salesperson: 5156HOUSE	Comm %:	C					
Advertiser:	THERESA FO	OR GOVERNOR		Makegood Policy: Within Contract Dates							
Address:	Attn: Gene M	сСоу									
	15418 Weir S	Street, 274									
City:	Omaha	State: NEZip:	68137								
Phone:	(402) 218-96	59									
Product Na	me: Primary Ele										
Competitive	Code: Political (Candidate									
	-										

	اما	DATES Alt			TIMES			DISTRIBUTION									RATE	TOTALS		DTV
No	NO	START	END	wks	START	END	LEN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	NAIL	SPOTS	\$\$	FIT
	1	2/23/22	3/10/22		6:00 AM	9:00 PM	60	7	7	7	7	7			35	D	10.00	84	840.00	3

Billing Projections: By Month

Feb 22 Mar 22 CA 280.00 560.00 ST 210.00 630.00

✓ Print Spot Prices	TOTAL	SPOTS	84
Notes to Traffic: WARNING! This order has an end-dated	GROSS	TOTAL \$	840.00
schedule line which has already aired.	ADJUST	TED SPOTS	84
Any spots which are aired, posted or invoiced must be	ADJUST	TED TOTAL S	840.00
reconciled manually. Spots in the future will be removed			
automatically when contract revision is scheduled in traffic.	APPRO	VE DECLIN	E
			5156obro, 03/10/22 @11:35AM
			Sales Manager
			National Sales Manager
			Local Sales Manager